



Campaign Finance Report

Committee to Elect John Kriekard
Committee #: 201000293

Treasurer: Greenberg, Anne
16467 N 109th Way, Scottsdale, AZ 85255
Phone: (480) 473-1176
Email: jkriekard@msn.com
Candidate Name: Kriekard, John Alan
Office Sought: State Representative - District 8

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,244.37
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,586.03
Cash Balance at End of Reporting Period:	\$16,658.34

Report ID: 65188

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,895.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$45.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,741.56
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,321.56

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,586.03	\$0.00	\$4,586.03	\$22,523.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$140.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,586.03	\$0.00	\$4,586.03	\$22,663.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,586.03			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United States Postal Service	09/15/2010	\$7.92	\$7.92
Address:	2901 E Greenway Rd, Phoenix, AZ 85032		Cash	
Category:	Overhead - Office supplies			
Memo:	Paid by Anne Greenberg			
Name:	Rantala, Chuck	10/01/2010	\$125.00	\$125.00
Address:	20409 N 30th Way, Phoenix, AZ 85050		Cash	
Category:	Miscellaneous - Sign installation			
Name:	United Printing + Mailing	10/01/2010	\$3,483.74	\$3,483.74
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Name:	CONSTANT CONTACT	10/06/2010	\$21.86	\$76.52
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Other			
Memo:	Paid by Anne Greenberg			
Name:	Home Depot	10/06/2010	\$65.77	\$65.77
Address:	15499 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Paid by John Kriekard			
Name:	MV Communications, Inc	10/12/2010	\$15.00	\$175.46
Address:	PO Box 4963, Manchester, NH 03108		Cash	
Category:	Communications - Other			
Memo:	Web site hosting			
Name:	Audrey St. Clair Graphic Design	10/13/2010	\$435.00	\$1,005.00
Address:	5228 E Acoma Dr, Scottsdale, AZ 85254		Cash	
Category:	Professional Services - Website/graphic design			
Name:	J&R Graphics and Printing LLC	10/13/2010	\$431.74	\$5,114.93
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Other			
Memo:	Sign stickers			
Total of Operating Expenses			\$4,586.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,586.03	

